



FINNEGAN  
HENDERSON  
FARABOW  
GARRETT &  
DUNNER LLP

### PTO Check Request

Voucher No.:	Cost Batch ID:	PTO Check Request No.:	Pay Date:
		PTO00000119	

Requesting  
Attorney:

1771

Stephen E. Kabakoff

Print Location (For Future Use):

Washington, DC



Deliver  
To:

Regional Desk

Full Client Matter  
No.:

05788-0373-00000

Integrated Optical Add/Drop Device Having Switching

05788

Pirelli & C. S.p.A.

#### Request Details:

Billable

Cost Code:

Description:

Additional Description:

Amount:

\$0.00

Add

Change

Delete

Clear

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Cost Code	Category Description	Additional Description	Amount
02	Extension of Time - One Month		\$120.00
05	Extra Claims Fee		\$950.00

Total  
Check :

\$1,070.00

PRINT SCREEN

DELETE FORM

SUBMIT